

er
36

Account Book of the
Treasurer of the Ladies'
Missionary Association of
Christ Church

Philad^a January 2^d -
1860

Mrs Sarah M. Flower
Treasurer
N^o 416 Race Street.

Managers Subscription 101

Annual Subscribers 105

Donations for Calvary 107

" " Parsonage 109

" " General objects 111

" " Iowa — 113

" " Africa 115

" " Educational Bay 117
as named by Rev. Mr. McRae

Cowgill & Wilt 119
Rent of store — 119

Donations for Secumini Mission 111

Endowment of Christ Church 120

186-0 The Ladies' Missionary Assⁿ of Christ Church
^{Paid}
 Dr

Feb Taxes for 1860 on Church property 54 18

By Cash paid Rev C Bonnell to pay
 Hoan on School building 50 00

March 10 C E P Prinklee bill for Printing reports 8 00
 500 Leaflet 2 00

Ac/c Carried over to page 3.

\$114.18

1860 in account with Mrs S M. Flower, Treasurer
Cr

Jan⁷ 2nd Balance in hand at this date \$64.67
account brought from old Book

Jan 2	Cogills and Wills rent for 7 weeks	\$ 35 00
6	Mrs Mary Lucas Managers Annual Subscription	10 00
	Miss H Horstmanns do do do	10 00
	Miss M Woodward on account	2 00
Jan 8	Mrs Samuel Greutzborgs Managers Subscr.	10 00
19	Mrs C Duttons Managers Subscription	10 00
	Annual Subscription per Miss E Bingham	1 00
22	do do do do	2 00
31	Mrs H L Potts	2 50
	Miss H C Potts	2 50
	Miss H P Potts	6 00
Feb	Annual Subscription per Miss E Bingham	1 00
3	Miss Caroline West - Managers semi ann Sub	5 00
	Mrs Houston for 2 years 1859. & 1860	10 00
	Mr Algemon Roberts Montgomery County Pa per Meeting	5 00
March 2	Miss E Hollingsworth Managers Sub	10 00
	Mrs Edward L Clark do do	10 00
5	Miss K J De Costa semi annual Sub	5 00
	Cogill & Wills rent to March 5 th 1860	45 00
	Ac/c carried over to page 4	\$246.67

1860 The Ladies' Missionary Assⁿ of Chalk; . . .
Dr

Mar 10	Ac/c Bvt' over from page 1	\$114.18
. 22	Gave the Rev C Bonnell to pay J B Smith's loan on School house.	\$ 50 00
May 3	Balance of loan on School house to - Mr M Lees	\$ 50 00
Jun 8	Paid Insurance on school house building	15 00
"	Mr W W Newcomb for Painting exterior of school house building	50 00
July 6	To John May well for oiling wood work for Calvary Church	6 00
7	Blank book	18

Ac/c carried over to page 5,

\$ 285 31

1860 In ac with Mers S M Hoover, Treasurer
 Cr

Mar 10	Ac'c brot' over from page 2.	\$246.67
217	Miss R D Tallmans Managers Subscription	10 00
21	Cogill & Wills rent of Store to March 26	15 00
April 11	Mrs J. E. Hoovers Managers Semi annual Subscription	5. 00
"	Miss E Branghurst do do do	5 00
"	Miss Pauger — — —	7 50
"	Miss M. Christian for Calvary Passage	5 00
"	Mrs Brady " do "	6 00
May 3	Cogill & Wills rent of Store to	20 00
"	Miss A. T. De Costas (Managers annual Subscription)	10 00
"	Miss P A Flett per Mrs King	1 00
23	Mrs J Ashmeads Managers annual Subscription	10. 00
June 1	Miss E Branghurst 2 ^d Semi annual Subscrip	5 00
4	Mrs Wm L Potts	2. 50
"	Miss H C Potts	2 50
"	Miss H P Potts Managers sub for 1860	10. 00
8	Cogill & Wills rent	20 00
June 18	Cogill & Wills rent for 4 weeks	20 00
July 20	Manager (Miss E West) —	2 50
"	Lady of Christ Church (Miss Lowber)	5 00
"	Remain over to page 6,	\$408 67

1860 The Ladies' Missionary Assⁿ of Christ Church Dr

July 20	Account brought over from page 3.	\$285.31
Sept 4	Mr Riter's bill for repairing steeple	7.50
10	Paid Mr Smith balance on due bill	50.00
Nov 8	John Maxwell for Painting with Coal Tar worth Wm. Schwal Huron	13.50
1861 Jan 3		
"	Paid Miss R. T. De Costa to deposit in the Philadelphia Saving Fund	200.00
"	J A Riter for repairs to Calvary Ch. in July & Sept 1860	3.32
		<u>539.63</u>
	Balance	<u>57.54</u>
	add Miss Woodward payment	\$617.17
		<u>\$625.17</u>

1860 In account with Mrs S M Hoover Treasurer

Car

July 20	Amount brought over from page 1.	\$ 408 67
	Annual subscriptions collected by Mrs Lisle Calway	11 00
23	Loggins & Wills rent 4 week	20 00
Sept 3	Loggins & Wills rent for 7 weeks	35 00
	From Mrs Emery for Calvary Church	5 00
10	Mrs J E Hoovers Managers semi annual sub (23)	5 00
Sept 26	Annual Subscription collected by Miss Clark for Personage	11 00
Oct 5	Miss Pagen	3 00
Nov 3	Cash for Iowa	1 00
"	Cash for Iowa	1 00
7	~~Miss Pagen~~ balance of Managers annual	
Dec 7	Subscription	2 00
28	Miss Clark Managers subscription for Africa	3 50
1861 Jan 3	" " In Personage	5 00
"	Loggins and Wills rent	85 00
"	Mrs P M Keen donation for 1861	11 00
" 9	Mrs Francis Kings Managers subscription for 1860 to be appropriated for the education of the boy as proposed by the Rev W McKeen	10 00
" 11	Miss Woodward, Balance of Managers subscription for 1860	\$ 617 17 2 00 625 17

1861 The Ladies' Missionary Assⁿ of Christ Church
Dr

Jan 11	To Cash paid Rev M ^r Rhea	90.00
	towards educating by Sam ^l John Lord	
Feb 2	" " C E P Brinckley & Co	
	for Bill of Printing 300 Reports	7.50
" 6	" Miss Tullman for Iowa	2.00
Mar 14	" Rev Dr Dorr for Africa	10.00
" 23	" Int Bill for 428 N Y m ^o	
	School House for 1861	
	val. 3000. 60.00	
	star 7.50	67.50
	Exp dis 583 27	590
	5447 7.13	
		61.60

See over to page 9.

171.60

1861 In account with Mrs S M Hoover, Treasurer.
 Cr

Jan ¹⁰	Balance in hand at this date	\$65.54	
"	Br ⁵ Cash from Mrs C Dutton	10.00	
"	" " " Miss K Horstman	10.00	
"	" " " M Lucas	11.00	
"	" " " Hollingsworth	20.00	
"	" " " C West	15.00	
"	" " " M Bacon	5.00	
"	" " " R J Da Costa	10.00	81.00
"	" " The above payments for Education of Boy Sam ^l Dehon Lord		
"	" " Mrs E S Clark for Purse	10.00	
"	" " Miss Twamly	1.00	
" 22	" " Mrs Creutzberg Mangstrel	10.00	
Feb 1	" " Miss Praeger, Seminary	5.00	
" 6	" " R S Tallman; Manis Sub 1861	10.00	
" 16	" " Mrs T Ashwood	10.00	
"	" " Mrs J S Hoover Mangstrel	10.00	20.00
Mar 1	" " Miss Praeger, Seminary	5.00	
"	" " Gibson, Manis Sub	10.00	15.00
" 2	" " A J Da Costa	10.00	
"	" " Gift from Miss R Pratt	50.00	60.00
" 7	" " My John Davis Miter	1.00	
	Is over to keep 10		278.54

9

1861 The Ladies' Missionary Assⁿ of Christ Ch;
Dr

Sept 5	A/c from page 7	\$171.10
June 14	To Insurance on School House one year from 4 day at 12 M	15.00
" 15	" Cash paid B B Stimbelle for on 1/2 of Bill for Printing Ch	60.00
" 29	" Cash for Balance of Bill of Geo S Stimbelle for Printing of Calvary Church	111.94
		<u>358.04</u>
"	Error —	29
	A/c over to page 11.	<u>359.03</u>

1866 In account with Mrs S M Flower, Treasurer.
Cr

April 5	Ac/c Bort over from page 8	278.54	
	By Cash for Rent of Store.	30.00	
" "	" " Mrs Embley for Calvary Church		
	for Miss, Kitty Tallum —	5.00	
" "	" " Miss R J De Costa for Education of B	8.00	
	" " " " for Rectory	5.00	48.00
May 3	" " " " for Education By	1.00	
" "	" " " Hollingsworth "	10.00	11.00
June 6 th	" " " Lucas donation "	2.00	
" 7	" " " Sub ^o collect by Mrs Side for Calvary Church for 1861	4.00	346.54
" "	" " " Rent of Store	30.00	376.54
" 10	" " " Sarah Clark, for Passover	8.00	
" 15	" " " Rent of Store, Miss Du Costa	55.00	584.54
" "	" " " Miss Sarah Clark, for Education	5.00	
	need for the following Mrs M. Martin 1.00 Mrs Dr. Houston 1.00 Mrs Godly 1.00 The Misses Roney 3.00		
July 5	" " Mrs S L Clark for Education	10.00	
" "	" " " Flanagan "	1.00	11.00
" "	" " " cash on deposit June 3/61	455.54	
		200.00	
	Ac/c over to page 12	655.54	

1861 The Ladies' Missionary AssⁿAc^t from page 9.

359.03

July 23 To Cash for Education of Bory
 I Dehn Lord 60.00

" 29 " Edwin A Smith & Bro.
 f Bill of Cement for Repair 30.00
 on Church

Oct 14 " " Thos Brooks for Repair to Chh 1.75
 Buildings

" " Education of Bory to Miss DuCaste 30.00

Nov 1 " Reported Nov 1/61 Bal ~~\$821.85~~ 480.78
 in hand 121.86

" 1 " Cash Seamen's Mission 20.00
 for the Treasurer J P Norton Esq
 by order of Assⁿ

Dec 3 " Cash paid Bill of
 R W Cox for iron works to
 Church 25.00
 24.40 not

" " Thomas Brooks Bill for
 Scaffold to repair Steeple of
 Church 12.00

" 10 Cash paid for Orphan's
 Home in Iowa
 order of Miss A J DuCaste 5.00

Ac^t over to page 13.

\$542.78

1861 in ap with Mrs S. M. Haver, Treasurer

Dof from page 10.

\$ 655.54

July 19 Br B Cash from Miss S Clark
for education of Boy 5.00

" " Miss C West for Education
(collected by Miss West) 7.00

" 27 " Rent of Store 30.00

Oct 7 " per Miss Sarah Clark as follows
Miss S. Clark, Mites from 1855 & 1856 11.00

Miss Steever — 1.00

" M A Cooper — 1.00

Cash, annual — 1.00

Mrs J A Rydon 1.00

Miss Praeger — 1.10

Total for Education Fund 6.10 16.10

14. " Mrs W L Potts for Education 5.00

" " — F E Potts Manager Sub. 10.00 15.00

" " Mrs Isaac Welsh for Education 10.00

" " Godley for Education 1.00

" " Mrs Potts for Iron 3.00

" Bowdell's Rent to October 60.00 74.00

Nov 1/6 Reported Bal \$321.86 802.64

Nov 1 " Miss Praeger for education of Boy 2.68

Dec 2 " Rent of Store — 35.00

" 7 " Mrs F Portt McKean 11.00

" 10 " Mrs F Kieper Manager Sub. 10.00

for 1861 Sup over to page 14. \$861.32

1861 Ladies' Missionary AssⁿDec 31 Ac^t from page 11

\$542.78

" " Am John Maxwell for Printing
Admiral Sports & a baby, blank

1.75

Balance

544.53

218.79

\$863.32

1862

Jan 27 To Cash deposited by
Miss DeCosta in Savings Fund 100.00
\$50. for Calvary Ch. \$50.00 for ParsonageFeb 12 " " for order of Miss DeCosta
for Educational Bk. D. Lord 90.00
dated Jan 7, 8/62. to up 8/62 for 6 months" 12 " W. G. Brockloe for
Printing 300 Copies Report 6.50

over to page 15

196.50

1862 Ladies' Missionary Association Dr
Ac/c from page 13. \$196.50

Feb 20 To Cash paid Miss Du Costa
for Bp. Kemper's Diocese 15.00

April 11 " " paid Treasurer of Board
of Missions of Cal. for Mission Ship 30.00
Material for work for articles 1.32

May 1 H Percival for seal of Corp 3.50

" 8 " for Prop seal 2.50

" " Tax Bill for 1862 63.90

10 Wm McLean for Drawing Deed
of Title to Calvary Ch. Corporation 10.00

" 22 " Cash paid for having the
Charter, Amended Charter &
By-Laws of Calvary Church
as directed by Mrs King 2.00

Ac/c over to page 17. 324.52

Cr

1862 in account with Mrs S M Flower.
 Feb. Acf from page 14. ———— Treasurer
 \$404.79
 "20 Cr By Cash - for Miss DuCosta 10.00
 " " " Miss A J DuCosta 5.00
 being for Bishop Kenner, Diocesan 15.00
 " " " Mrs S M Flower. Ann^d Sub 10.00
 for 1862
 May 7 " " Cash from Miss Traeger 5.00
 being her Semi Ann Subⁿ
 April 4th " " Miss Horstman Manager 10.00
 Sub. 1862
 "11 " " Miss A J DuCosta 2^d Semi Ann 5.00
 western Missings
 " " " Tallman Manager Sub. 10.00
 " " " Mrs Ashmead donatiⁿ 5.00
 " " " Potts " 5.00
 " " Miss Clark ^{2^d Ann} 3.00
 " " Hollingsworth 2.00
 " " Girls' S. S. of Christ Church 11.12 41.12
 April 28 " Miss K J DuCosta. Manager Sub 10.00
 1862
 " " collected 5.00
 May 7 " from Rent 15.00
 by May Taxes of 1862 68.00
 " 26 " Mrs Emelen for Miss K Tallman 5.00
 Reported Bal. in hand. 49.39
 573.91
 Refc over to page 18

Dr.

1862 Ladies' Missionary Association
 June 26th from page 15 \$324.52

July 4th Tr Cash for Education of Boy 90⁰⁰
 as per order Miss DuCosta
 for 6 months in advance

" 28 " " paid Bill of W & P Brinckley 2⁰⁰
 for Printing 100 Circulars
 per order of Miss DuCosta
 Balance from " is paid \$14.54
 at this date

416.52

Adj. to page 19

Dec 31/62 Bal. sent to Mrs. D. 44.54
 from 13th 44.41

Cr. 18

1862 in a/c with Mrs S. M. Haver

52		Ac/c from page 16	\$573.91
	June 6	By Cash, from Mrs Ashmeads,	10.00
	" " "	" Miss Van Pelt -	2.00
00	" " "	" West -	5.00
	" " "	" Praeger	1.75
		The total for Education of Bny	18.75
	" 10	" Miss Sarah Clark	
		collected from subscribers for Education of Bny	15.00
52	" 16	" Mrs Edward & Clark	10.00
		annual Subscription 1862	
	July 4	per Miss S. Clark for Bny,	
		Cash from Miss DuCosta	
		to repay back sundry	
		expenses of Dec'd ac, attending	13.40
		transfer Dec'd of gift to Albany Ch.	
		for education of Bny.	
	Oct 29	" Miss E. H. Potts,	631.06
		monthly Subscription for 1862	10.00
	Nov 14	" Miss Praeger semi ann ^l 1862	5.00
	Dec 25	" Mrs Hand, annual subsc ⁿ	3.00
		" Mallon - Miss Sarah Clarke	1.00
		per Miss Sarah Clarke	4.00
	" 26	" Mrs J. P. McKeen donation	11.00
		per Miss Tallman	\$667.06
		a/c to page 20	

1862 Ladies Missionary Assⁿ

416.52

Dec 30 A/c from page 17

Paid Treasurer of Diocesan
Mission of Pa. for Bp Brown's
Memorial. (Mission)

44.00

54

Balance

461.06

200.00

In Saving Fund

661.06

1863

Jan 41 Balance on hand

54

" 27 To Cash paid W & P Brinckloe
for Printing 200 Reports

6.00

" 31 " " Miss Du Costa. for payment
of Education of Rev Joseph P Taylor

60.00

* Receipts dated Feb 6/63

April 10 " cash paid Miss Du Costa for
payment of Education of Rev

60.00

A/c over to page 21.

126.54

1863 in ac with Treasurer, S. M. Kover
 Acc. Acf from page 18 661.06

Jan 1	Cash rec. from		
	Mrs Lucas, Manager	Sub ^r	10.00
	" " "	1863	1.00
	Mrs Lisle, half Ann ^c	Sub ^r	5.00
	Mrs C West " "	1863	5.00
	" A J Da Costa " "	"	5.00
	Mrs C Dutton Manager	"	10.00
	" Jos. E. Haver "	"	10.00
Jan 24	collected by Mrs K Da Costa		13.00
Feb 16	Mrs Elizabeth Potts, Manager	Sub ^r	10.00
Mar 5	Mrs Sarah Clark, Annual	Sub ^r	20.00
	Mrs Welch donation for	Sub ^r	1.00
" 6	Mrs Lewis "	"	1.00
" "	Mrs Kneatzyborg, Manager	Sub ^r	10.00
" 13	Mrs Praeger, semi Ann ^c	Sub ^r	5.00
" 18	Mrs F King, Manager	Sub ^r	10.00
" 20	Mrs Hollingsworth	1863	10.00
	" Mett " "	"	5.00
" 27	" A J Da Costa semi Ann ^c	"	5.00
	" 1863 2nd payment	"	10.00
	Mrs Fullman Manager	"	15.00
April 10	Mrs Ingeman - \$1.00	for Mrs Clark	2.00
	" De Francey "	"	1.00
	donations for page 22		148.00

1863 Ladies' Missionary Assⁿ in a/c 1863

Ac/c brot' from page 19 —		\$126.54
April 13 th	Cash paid Miss S. Clark for the Bp. Bowdoin Memorial	6.00
	Balance of 450: & 44 - paid & paid	132.54
	Balance reported to Miss D. Carter	
June 5/63	\$42.46	
July 1 st	Cash for Cole Townsend's Chest of drawers	5.00 5.00
	from Dr. J. B. B. no charge owing for the object —	
Nov 28 th	Rev Dr Breck	23.00 23.00
Dec 19 th	J. S. Riddle, Treasurer of Board of Missions for the expenses of their publications	20.00
	Balance	180.54
		19.46
	Ac/c over to page 23	\$200.00

1863 with Mrs J M Flower, Treasurer

	Ac/c brot from page 20	\$148.00
April 15	Br/ Cash from Miss Hopstman Manager Sub. for 1863	10.00
" 27	" " Mrs C Ashmead, Manager Sub. for 1863	10.00
May 18	" " Miss Praeger for Miss Du Costa	5.00
June 1	" " Miss West - " "	2.00
" 30	" " Miss R Du Costa	175.00
Nov 28	" " Mrs Dutton for Rev. Dr Breck	2.00
" "	" " " " Flower " "	1.00
" "	" " Miss Praeger for Miss Simon	1.00
Dec 1	" " Mrs Pratt McKean for Miss Simon	5.00
" 22	" " Mrs E L Clark, Manager Sub Miss Rebecca White for Huntington, Missin	10.00 1.00 1.00
		199.00
	Miss Praeger for work sold 10000	1
	Ac/c over to page 24	200

1867 Ladies' Missionary Association

Jan 27	To Cash paid for mission at Huntington	\$ 25.00
Feb 4	Yaker & Bro for Printing 150 Reports & pages	7.25
Mar 17	Miss Du Costa for Crawford Mission	20.00
May 6	Miss Clark for purchase to Board of Missions of Missionary to Huntington	25.00
- 11	Miss A De Costa for Express for Freight of Box to Rev. McLeod	3.22
Oct 8	Cash paid J. S. Biddle Treasurer of Board of Missions for mission at Huntington	25.00
	<u>Balance 70.99</u>	<u>105.47</u>

over to page 25

Blatt in a/c with Mrs S M Flower, Treas-

Jan 7	Balance	\$19.46
"	Mrs Hollingsworth ann. Sub.	10.00
"	Mrs Da Costa senia " "	5.00
"	" Lewis annual Sub.	1.00
"	" West collected	5.00
"	Lucas annual Sub.	10.00
		31.00
"	Mrs C Dutton " "	10.00
"	" M Brechtberg	10.00
		20.00
"	Mrs. Flower. Semi Ann	70.46
		8.00
Feb 8	" Collected by Mrs K Da Costa	10.00
"	Mrs Thomas	1.00
		11.00
Mar 17	Mrs R Tullman, sub.	10.00
		10.00
April 1	" " C West, senia Ann	5.00
" 11	" " Mrs Praeger, Marryp	10.00
" 18	" " H E Potts " "	10.00
May 4	" " Mrs A J Da Costa, second senia	5.00
		1864 Annual Sub
June 4	" Mrs J Ashmead Marryp	10.00
"	" " E S Clark	10.00
" 9	" Mrs Thomas for Endowment	10.00
July 16	Mrs K Da Costa & Christ Church	3.00
	Annual Subscriptions & 6.00 Donation	17.00
	from Mrs Tullman per Mrs J Clark	176.46
	over a page 26	

25
1864 Ladies' Missionary Assⁿ

Ac^t from page 23

105.47

Dec 13 To Cash paid J S Biddle Esq,
Treasurer of Board of
Missions, for Huntington Don^{or}

25.00

Balance
Ac^t to page 27

130.47
71.00

201.47

April Collected by Mrs Foggo for Nicholas

45

1864 of Christ Church, in ac with
 Mrs. S. M. Flower. Treasurer
 Dep from page 24 - 176.46
 Dec 2 Cash rec from Miss Prager. Endowment Fund 5.00
 Miss C. West. Ind. Semi Annual Sub. 5.00
 Mrs. Flower. " " 5.00 15.00
 19 Mrs. F. Ring. Managers Sub. 10.00
 for 1864
 \$201.46

Dep to page 28

Apr
 Mrs. F. pd for Cloth for students
 of Washolah 2 do
 Forwarded Through Mr. Aertsen 31 80
 to pay for making up 13 18
 45 00

26

1865 Ladies Missionary Assⁿ of
Christ Church Phil^a

2^d Sep ~~bro~~ over from page 25
 Jan 28 To Bill of Printing 200 Reports
 of W & P Brinckloe 1824 10.50

~~Feb 2~~

April 10 To Cash paid J S Biddle
 for ^{services} ~~missionary~~ ^{at} ~~quarterly~~ ^{quarterly} ~~to~~ ^{the} April 1865 25.00

Ac/c over to page 28

35.50

1865 in account with
Mrs. S. M. Hoover, Treasurer

Jan 2	Dep from page, Balance	71.00
	Balance hand -	
"	G. Mrs. Brentsberg for Managers Sub	10.00
"	Mrs. McLucas " " " 1865	10.00
"	A. J. Da Costa " " "	10.00
	Rev. Dr. Dorr, Donation	10.00
		40.00
Feb 2	Mrs. C. Dutton, Managers Sub	10.00
" 3	Mrs. E. Hollingsworth, Managers Sub	10.00
"	Prager " " "	10.00
"	C. West semi ann	5.00
	Rev. Mr. Fogg, donation	1.00
	Mrs. Fogg " "	1.00
	Mrs. Lewis " "	
	collected by Mrs. R. Da Costa	7.50
		38.50
9	Mrs. E. H. Pettz, Managers Sub	10.00
Nov 7	~~Horstman~~ " " " 1865	~~2.00~~
March 14	Miss R. D. Tallmans (Managers Sub	10.00
May 18	Mrs. Welsh Managers Sub	20.00
" 2	Mrs. Ashmead " " " 1865	10.00
June 3	Mrs. West, balance of annual sub	5.00
	collected	2.00
		7.00
July 1	Mrs. Hoover, semi ann sub	5.00
50	Dep over to page 29	14.50
		218.50

28

1865 Ladies' Missionary Association
of Christ Church. Phil^a

July Ac/c from page 26.

\$35.50

Ac/c over to page 30

\$35.50

1865 In ac with Mrs S M Hoven
Treasurer

July	Ref from page 27	~~218.50~~ 218.50
Aug 7	Br P Miss R De Costa for three Ladies -	3.00
21	" " Annual Sub ^{ns} collected by Miss S C Clark	16.00
Sep 11	" " Miss Lins for Missions, Orient	2.50
Nov 6	" " collected by Miss S Clark for repairs for Church at Huntingdon	
	Rev Dr Dorr 5.00 Miss H Dorr 1.00	
	Miss Hollinsworth 32.00	
	" Christian 1.00	
	" S Clark 2.00	
	" E Rotts 1.00	
	Miss M Clark 5.00	17.00
8	Mrs Joppo. ann. Sub ⁿ 1865	1.00
10	Mrs E L Clark (Manager) 1865	10.00
"	" " for Huntingdon	5.00
"	" " Priestly "	1.00
"	" " Plauger "	1.00
"	Miss Steever "	1.00
"	Lucy Webb for Miss Sarah Clark	1.00 19.00
	over to page 31	~~206.00~~ 277.50

30

1865 Ladies' Missionary Assⁿ
of Christ Church, Phila

Ac/c from page 28 \$ 35.50

Dec 5 To Cash paid through
Rev J. A. Childs for the
Rev J. A. Burrows for the
Repair of Roof of St John's
Church Huntingdon Pa 50.00

\$ 85.50

Decⁿ To Cash paid Miss L. J. DeCosta
to up out to interest for the
Orangeford county mission — \$ 50 00

Balance 168 50

Ac/c over to page 34 \$ 304.00

1865 In account with Mrs S M Flower ³¹
Treasurer,

Nov 14	Ref from page 39		~~\$ 206.00~~
"	Cr By Cash per Miss S Clark		277.00
"	" Mrs M J Clark	\$2.00	
"	" E C Ashmead	1.00	
"	Mr S S Creutzburg	1.00	4.00
Nov 30	Bal ~~\$74.50~~ 245.50		~~270.00~~
	For Repair on 30.00		281.00
Dec 1	Mrs Dutton for Repair of Church	2.00	
"	" Ed Clark " " "	2.00	
"	" Folger " " "	1.00	
"	" Fower " " "	1.00	
"	Miss West " " "	2.00	
"	" Lucas " " "	1.00	9.00
"	Mrs Ashmead " " "	1.00	
"	Miss R D De Costa collected	3.00	
"	Bal \$258.50 for Repair of Church		294.00
2	Mrs Creutzburg " " "	1.00	
29	Miss Clark for Huntingdon	3.00	
	Bal in hand \$212.50		298.00
	Miss R White for Huntingdon	1.00	
	Mrs Flower balance, Semi An Sub	5.00	
			304.00
	Ref over to page 35		

1866 Ladies' Missionary Association
of Christ Church, Philadelphia Dr

Feb 2 To cash paid to J I Biddle for
the Rev Mr Barrow Missionary at
Huntingdon 1st quarterly payment up
to 1st February 1866 — \$ 50 00

May 3 To cash paid to J I Biddle
for the Rev Mr Barrow Missionary
at Huntingdon 2nd qtr payment \$ 50 00
\$ 100 00

1866 In account with S M Hoover Treasurer
 Cr

By balance. acc from page 31 168 50

January Mrs C Duttons Managers subscription \$ 10 00

" Mrs M F Caenuthoug " 10 00

" Miss Praeger " 10 00

Miss E Hollingsworth " 10 00

Miss M Lucas 10 00

Miss A J De Costa 10 00

Miss H Houstons annual sub per Mrs G E H 2 00

Mrs Baker " " " 1 00

28 Miss R J De Costa 5 00

Feb 2 Miss E Potts Managers subscription 10 00

Mrs F Lanagans Annual sub per Mrs G E Hoover 1 00

March 30 Miss R J Tallman Managers subscription 10 00

April 22 Collected by Miss R J De Costa 9 00

May 5 Mrs J Ashmeads Managers subscription 10 00

" Miss C West do do 10 00

" Cash received from Miss C West being
 balance left from Missionary box at Lent 17 62

Cash received from Miss Hollingsworth ^{of Mr Hutchinson} for outfit 2 00

\$306.12

1866 Ladies' Missionary Association
of Christ Church, Philadelphia D

May 5 Account from page 34 \$ 100 00

May 4 Paid M^r Clarke the total
amount collected for M Lippo 53 00

Feb 26 Printing reports Yeakle & Butler 5 00

\$ 158 00

37

1866 In account with J M Hoover Treasurer
Cr

Account from page 35-

		\$ 306.12
May 5	The following amounts being a donation to ^{Mr. Fogg} ~~the church~~	
	Miss E Hollingsworth	5 00
	Miss Lucas	3 00
	Mrs Dutton	2 00
	Mrs E Clark	2 00
	Mrs T Ashmead	2 00
	Miss C West	2 00
	Mrs Godley	1 00
	Miss Christian	1 00
	Miss M Cooper	1 00
	Mrs J E Hoover	1 00
	Mrs J Cuntzberg	5 00
May 7	Miss A & R Da Costa 2 d. being from E. Potts	3 50
"	Mrs M Luning	2 00
"	Miss Praeger	1 00
"	Mrs J Cuntzberg for out fit of Mr Hutchins	2 00
	Mr M T Clark for Mr Fogg	10 00
	Mrs M T Clark do	3 00
	Mrs E Clark do	5 00
	Cash do	3 50
		<u>\$361.12</u>

1866 Ladies Missionary Association of Christ Church, Philadelphia. Dr

May 15 Account from page 36 \$ 158 00

June 11 Paid Mrs E Closs on Shirts
for Mr Hutchinson 6 45

July 17 To Cash paid to J I Bidale for the
Rev Mr Barrow Missionary at Huntingdon
3 month up to 1st of August - 3 quarters 50 00

Sept 18 To Cash paid Mr Abbey for Calvary rectory 402.35

Nov 24 To Cash paid J I Bidale by the
hands of Rev Mr Fogg for the Rev Mr Barrow
Missionary at Huntingdon, 3 Month up to
1st of Nov 4 quarters \$ 50 00

Cash balance in hand for Rev Mr Fogg
Account rend^d Dr. Dorr May 18th 1866 668 80

To cash rec^d from May 18th 1865 512 dollars 25 00

one hundred being collected for a box to
a poor missionary in N. Y. of expended for
the same without being pd to Treasurer.
Dr McKim - indicated last item 143 60

837 40

1866 In Account with J. M. Hoover Treasurer

Account from page 37		\$ 361 12
May 15	Miss J. Clark's Managers subscription for 2 Years	20 00
	To Mr. Logg from Miss J. Clark	1 00
	Cash for Mr. Logg	1 00
June 11	Mrs E. Clark's Managers subscription	10 00
July 3	Mrs J. E. Hoover	5 00
Sep 13	Received of Miss R. T. De Costa \$402.35 ⁰⁰ collected by a committee of Ladies Missionary association of Christ Church, for Calgary Parsonage	402 35
Sep 14	Cash for Christ-church endowment fund	1 50
	Balance of a \$1 for Mr. Hutchinson	43
Oct 6	From the Rev Mr. Logg for Mr. Hutchinson	10 00
	To the Education fund (paid in August) and invested in the Savings fund by Miss R. T. De Costa from Miss Betty	25 00
		837.40

1867 Ladies' Missionary Association
of Christ Church, Philadelphia Dr

January

25 By cash given to Mrs. Figgis for Mr. Hunt's fit \$ 25 00

26 " " paid for Printing report 6 00

\$ 31 00

1867 In Account with J M Hoover, Treasurer

January 1 st	Balance in hand from page 39	\$ 143 60
"	Mrs C Duttons Managers Subscription	10 00
"	" Mr L Baetzberg "	10 00
"	Miss Praeger "	10 00
"	Miss Mary Lucas "	10 00
5-	Rev Dr Don	10 00
"	" " " for the Endowment fund	5 00
6	Mrs B Annual subscriber for Mrs J E Hare	1 00
9	Mrs Pratt M ^r Kane	5 00
21	Through the Rev M ^r Foggo for M ^r Hutchinson ^{our fit}	20 00
25	Mrs C Dutton for M ^r Hutchinsons at fit	5 00
	Miss E Helingsworth do do	2 00
	Miss E Potts do do	1 00
	Collected by Miss E Potts for the Endowment fund	34 00
	Miss E Potts Managers Subscription	10 00
	Mrs T Ashmeads do do	10 00
	Miss E Helingsworth do do	10 00
	Miss C West Semi annual do	5 00
		<u>\$ 301 60</u>

1867 Ladies' Missionary Association,
of Christ Church, Philadelphia Jr

Account from page 40

\$ 31 00

Feb 1

Cash to Mrs Logg for Mr Hutchinsons outfit 5 00

Feb 2

To cash paid to J S Biddle for
the Rev Mr Barrow Missionary at Huntington
1st quarterly payment up to 1st of February 8 50 00

Feb

5 To Cash paid Mrs Logg for
Mr Hutchinsons suit
for stockings &c

65 00

10 00

Feb 10

To cash paid Mrs Logg for Mr Hutchinson

7 00

March 28

To Miss R T De Costa to invest of the
Endowment funds, (omitted)

120 50

\$ 298 50

1867 In Account with S M Hoover, Treasurer Cr

Jan 28	Account from page 37	\$ 301 60
	In the Endowment Fund Mrs Godley	25 00
	" " " Miss Hirst	10 00
	" " " Miss Lucas	10 00
	" " " Miss Gunner	5 00
	" " " Miss West	20 00

Then amounts with \$55.50 previously received for the Endowment were deposited by Miss R T Da Costa in the Saving fund Jan 28 1867

Feb 1	Miss Bacon for the Endowment deposits	
	by Miss R T Da Costa in the Saving fund	5 00
	Dr Dove for the Hutchinsons outfit	5 00
	A Friend do do	5 00
4	Miss Horries. O. Dove. Subscription for 1867	10 00
10	Mrs Commodore Conover	5 00
	do do do for Mr Hutchinsons outfit	5 00
	Miss Prager do do	2 00

Feb 22 Miss H. Horstman annual sub per Mr J. H. 2 00.

March Collected by Miss S Clark for the Endowment 25 00.

March 25 Mrs C Dutton for Endowment fund 10 00

445 60

1867 Ladies' Missionary Association, of
Christ Church, Philadelphia

Dr

Account from page 42

\$ 298 50

April 8 To cash given to Miss R T D Costa
to deposit in the Saving fund for the Endowment 67 00

28 To cash deposited by Miss R T D Costa for E June 24 00

April 29 To cash paid to J S Biddle for the
Rev Mr Barrow Missionary at Huntingdon
2nd quarterly payment up to May 1st 1867 50 00

May 10 By cash paid Miss R T D Costa to deposit
in the Saving Fund, for Endowment Fund 170 00

Paid by Mrs King for the Memorial
window for the Rev W Peake 24 00

June 9 By cash paid Miss R T D Costa to deposit
for the Endowment fund 51 74

August 3 To cash paid J S Biddle for the
Rev Mr Barrow Missionary to Huntingdon
3 quarterly payment up to August 1st 1867 50 00

\$ 731.24

1867 In Account with J. M. Hoover Treasurer Cr

April 5	Account from page 43	\$ 445 60
"	Cash for the Endowment fund 66.4	25 00
"	Annual subscriptions collected by Miss I. Clark	20 00
"	Mrs Lindsey for the Endowment fund	7 00
8	collected by Miss R. T. D. Coote	11 00
"	Miss West for the Endowment fund	10 00
8	Miss Hirst " do "	2 80
28	For the Endowment fund Miss Mary Chredel	20 00
	do do Miss E. Potts	4 00
May 10	do do Mrs E. L. Clark	105 00
"	do do Miss Mary Christian	60 00
"	do do Miss I. Prager	5 00
"	Mrs E. L. Clark's Managers subscriptions	10 00
June 1	collected for the Endowment fund by I. Clark	35 00
7	do do do by Miss Hester Dorr	16 74
"	Miss E. West 2 ^d Semi annual subscription	5 00
	collected for the Memorial Window for the Rev Mr Peake at St Louis	20 00
July 1	Mrs J. E. Hoover	5 00
7	Miss Lewis for Endowment fund	7 00
31	collected by Miss R. D. Tallman.	15 00
		\$ 819 74

1867 Ladies Missionary Association of
Christ Church, Philadelphia Jr

August 3

" Account from page 44

\$ 731 24

Oct 30 To cash paid J I Biddle Esq for the
 Rev Mr Barrow Missionary at Huntington
 4th quarterly payment up to Nov 16th } \$50 00

Nov 11

" By cash paid the Freedmans fund
 for the Church of St Stephens Pk St Lge \$ 19 00

Nov 29

29 By cash paid Mr J E Wheeler
 Warden of Christ Church for the
 Endowment Fund — — — \$500 00

Dec 6

" By cash paid Miss R T Da Costa
 for Miss Rose 25 00

29

By cash to Mr Wheeler Warden
 of Christ Church towards the gas 18 00

\$ 1343.24

omitted

1867 In Account with Sarah M. Hoar, Treasurer. *Car*

August 3	Account from page 45	\$ 819	14
Oct 11	Miss S. Clark's Managers Subscription <i>for 67</i>	10	00
Nov 9	Exchange on Gold and Treasury note	3	30
15	One Golden for general missionary purposes	10	00
27	Received of Miss R. T. De Costa the Money deposited in the Savings fund for the Endowment fund with interest of	\$ 24	00
Dec 6	Miss Praeger	1	00
"	Mrs. Stoggo for Endowment fund	5	00
19	Collected by Miss R. T. De Costa for Gas	2	00
		874	44
Dec	Mrs Wm H. Newbold for perches, Tallman	6	50

58
24

1868 Ladies Missionary Association
of Christ Church, Philadelphia Dr

Feb 17th By Cash paid Mr J I Biddle Esq
Dollars due The Rev Mr Cannon \$ 50 00

1868

In Account with J Mc Hovey, Treasurer.
Cr

January 3	Mrs C Duttons Managers subscription	\$	10	00
05 "	Miss C Hollingsworth	do	10	00
	Miss M Lucas	"	10	00
12	Mrs Bakers annual subscription per Mrs J E Hovey		1	00
17	Miss J Pragers Managers subscription		10	00
"	Mrs M J Crary bags	do do	10	00
27	Miss E Potts	do do	10	00
Feb 7	Mrs T Ashmeads	do do	10	00
	Miss C West semi annual subscription		5	00
	Mrs C C M T Kean		5	00
	Mrs J E Carpenter		5	00
	Miss Thrasher		1	00
	" Bowlby		2	00
	" White, handed in by Miss E J D Bate		1	00
Feb 23	Mrs Flanagans subscription for 1867 per Mrs J E Hovey		1	00
Feb 26	Miss Gane First Managers subscription		10	00
			<u>\$ 101.00</u>	

1868 Ladies Missionary Association
of Christ Church, Philadelphia Dr

March 13 Account from page 48

\$ 50 00

1868 In Account with T. M. Hoover, Treasurer.

C^c

March 13	Account from page 49	\$ 101 00
	I to the Bishop of Colorado's address on Friday morning in Christ Church, the Ladies held an informal meeting, for the purpose of contributing to his mission.	
	From Miss E. Holingsworth	\$ 50 00
	" H. T. D. Costa	1 00
	" C. West	1 00
	Through R. W. Lygo	1 00
	Miss M. Lucas	2 00
	Mrs. Godley	5 00
	Mrs. J. Edward Carpenter	5 00
	Mrs. E. L. Clark	10 00
	Mrs. J. E. Hoover	1 00
	Mrs. R. Davids	20 00
	Mrs. C. Deiston	3 00
	Mrs. M. Clark	10 00
	Mrs. J. Ashmead	10 00
	Mrs. J. Crenshaw	10 00
	Mrs. L. Wilson	2 00
		<u>\$ 232.00</u>

To the Bishop of Colorado's

1868 Ladies Missionary Association, of
 Christ Church, Philadelphia Dr

March 15

" Account from page 50 9 50 00

March 25 To Cash paid W Brinkloe
 for Printing Report of the Society 8 00

1868 In Account with Sarah M. Cover,
Treasurer,

for

March 15	Account from page 51	\$ 232 00
"	Miss C. Wills for the Bishop of Colorado	5 00
"	Cash for the Colorado Mission	10 00
16	Miss Emma I. Clark do do	1 00
17	Rev Dr. Don do do do	10 00
"	Miss Rebecca White do do	5 00
23	Mrs E. I. Clark	5 00
"	Mr. Jessy Godley	5 00
29	Miss Bird for Colorado	1 50
April	Collected by Miss I. Clark for Colorado	15 00
March	Miss M. Christian do	2 00
"	Mrs Wm H. Newbold by R. D. J.	6 50
"	Collected by R. D. J.	4 00
"	Mrs Francis King	10 00
April	Mrs J. R. Wheeler for Colorado	5 00
	Mrs C. Sutton do	2 50
	Rev E. Frygo do	2 00
		<u>\$ 321 50</u>

1868 Ladies Missionary Association of
Christ Church Philadelphia

Gr

April Account from page 52

\$ 58 00

8 Paid Rev. M. Fogg for Colorado Mission
 Bishop's and deacons training school \$ 200 00

June 17 Paid for printing circular

2 00

" " Show Case for fancy article

5 00

 265 00

1868 In Account with Sarah M Hoover,
Treasurer

Cr

April 4	Account from page 53	321 50
April 4	Mrs J L Wheeler Managers Subscription	10 00
	Miss C West 2 nd Semi-annual sub	5 00
8	Mrs E L Clarks Managers subscription	10 00
"	Collected by Mrs E L Clark for <u>Nashota</u>	15 00
26	Mrs Harrapens Subscription for 1868 per Mrs J E Howe	1 00
May 1	Collected by Mrs E L Clark for <u>Nashota</u>	17 00
"	Mrs Conovers Subscription per Mrs J E Howe	5 00
May 6	Mrs Godden for the Sunday School building	15 00
"	Cash for the Sunday School building	3 25
"	Details see Sunday School account	25
"	Miss I Clark collected for the Living circle	
30	Mrs T Ashmead for <u>Nashota</u>	5 00
June 5	Cash for Mrs E L Clark for <u>Nashota</u>	5 00
	Mrs Caroline West entrance fee to Living circle	
10	Mrs A Ashmead for Sunday school	2 25
"	Mrs E L Clark for <u>Nashota</u>	5 00
17	Fee from the Living circle for School building per Mrs Clark	62 80
		<u>\$483.30</u>

1868 Ladies' Missionary Association of
Christ Church Philadelphia Jr

June 18	Account from page 54	\$ 265 00
July 6	To Cash paid J. S. Biddle Esq for the Rev John Hewitt Missionary at Huntingdon 1st quarter up to July 1 st	50 00
August	By Cash laid out by Mrs E. L. Clark for purchases for the Rev L. Beech mission on the Pacific coast	12 50
Sept 1	By Cash paid Mr J. E. Hartson for Washolah	53 00
Sept 28	By Cash paid J. S. Biddle Esq for the Rev John Hewitt Missionary at Huntingdon 2 nd quarterly payment up to Oct 1 st 1868	\$ 50 00
Sept 29	By Cash given Mrs K. T. D. Costa to pay of Laine & Co. express Co. freight on barrels for Rev L. Beech Mission	\$ 17 20
Dec 18	To Cash paid J. S. Biddle for 1 st Quarters Salary to Rev. W. Hewitt Huntingdon	50

1868 In Account with J. M. Fover, Treasurer &c

June 18	Account from page 55	\$ 483 30
21	Mrs Ann Kip for Missionary Association	1 00
	do do do Sunday School Building	1 00
July 4	Collected by Miss R. T. La Costa for the Association	3 00
Aug 23	From Mrs E. L. Clark for <u>Nashotah</u>	6 00
	Collected by Mrs E. L. Clark for the Rev. Dr. Brooks mission	12 50
Sept 5	Miss J. Clarks Managers Subscription	10 00
	Annual Subscription collected by J. Clark	20 00
Oct 15	Mr J. E. Hove	5 00
18	Mrs J. Godley for Sewing Circle Bldg	5 00
Nov 4	From the sewing Circle - for Bldg	11 70
9	From the sewing Circle - for Bldg	34 01
19	From John C. Little for sewing subscription	10 00
	do of Godley	3 00
	From the sewing Circle for Bldg	4 85
	Rec ^d from Mr. Fogg ^{5¢} Mr Godley ^{5¢} Mr Carpenter ^{2¢}	
	Miss Clark ^{2¢} Mr Ashmead ^{2¢} Mr Groutburg ^{2¢}	
	towards Rev. Mr. Nevills Salary	18 =

1861 Managers Subscriptions

Jan ^y 11	Cash from Mrs G Dutton, for 1861	10.00	
" "	" " " " " E L Clark "	10.00	
" "	" " " " " Miss H Horstmann "	10.00	
" "	" " " " " M Lucas "	10.00	
" "	" " " " " C West "	10.00	
" "	" " " " " E Hollingsworth "	10.00	
" "	" " " " " R T De Costa "	10.00	70.00
" 22	" " " " " Anna Braulting " <i>(not for Calver)</i>	10.00	
Feb 1	" " " " " Miss Praeger, semi-annually	5.00	
" 6	" " " " " R D Talhugie, annual	10.00	
" 16	" " " " " Mrs T Ashwood 1861	10.00	
" "	" " " " " J E Lover "	10.00	20.00
Mar 1	" " " " " Miss Praeger, ^{for Africa} ~~semi-ann~~ "	5.00	
" "	" " " " " Gibson annual "	10.00	15.00
" 2	" " " " " A T De Costa "	10.00	10.00
" "	" " " " " ~~Seamen, Miss Braulting Club~~		
Oct 14	" " " " " H E Potts "	10.00	
" "	" " " " " Mrs J Welsh "	10.00	20.00
Dec 16	" " " " " Mrs Francis King "	10.00	10.00
			<u>170.00</u>

1862 Managers Subscription

Jan ³¹	Mrs Lucas for 1862	10.00
Feb ³	Mrs Crenshaw " "	10.00
" "	" Catharine Dutton " "	10.00
" 7	Mrs Caroline West " "	10.00
" "	" Emily Hollingsworth " "	10.00
" 20	" A J De Costa Senior 5.00	
" "	Mrs E M Flosser -	10.00
Mar ⁷	Mrs Praeger, Semi Ann ^l	5.00
April ⁴	" Konstruan Ann ^l Sub	10.00
" 11	" Mrs Tallman " "	10.00
" "	" A J De Costa Senior 5.00	
" "	" Mrs Potts donation	5.00
" "	" Potts donation	5.00
28	" Mrs R T De Costa	10.00
June ⁶	Mrs Potts	10.00
" 10	~~Mrs S. Clark~~	~~10.00~~
" 14	Mrs E L Clark	10.00
Oct ²⁹	Mrs E L Potts, for 1862	10.00
Nov ¹⁴	Mrs Praeger - 1862	5.00
		157.00

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1861 Managers Annual Subscription

1861 Managers Subscription.

1862 Annual Subscriptions, object not specified

Dec 25 Mrs Hand } per Miss Clark 3 00
 " Mallon } 1 00 4.00

1861 Annual Subscriptions, object not specified

Jan ^y 11	By Cash from Miss Twombly		\$ 00
Feb 6	" " " " Miss Telling		10 00
Mar 2	" " " " Miss A. De Costa	So amount paid 10 00	80 00
" "	" " " " Margaret Sub	54 00	
" "	" " " " Gift from Miss Harriet P. Bots	26 00	60 00

Jan 11	br	By Cash.	from Miss Twombly		£.00
Feb 6	"	"	"	Miss Telling	10.00
Mar 2	"	"	"	Miss A. De Costa	10.00
"	"	"	"	Miss Harriett P. D. M.	60.00

11 23 To Invoice paid for 1861	\$ 61.60	61.60	
April 5 By Cash from Mrs. Euler for 1861			5.00

April 5 By Cash from Mrs. Emeline Smith	61.60	5.00
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	June 8	" " "	Lisle as subscriber	\$.00
--	--------	-------	---------------------	--------

June 8 th	" " "Lisle, as subject"	
" 14 th	Collected by key, handed over to Mr. King	<u>7.00</u>
	Cash in hand	93.00

14 To Cash for Insurance on School House from this date at 1000	15 00	93 00
---	-------	-------

" 15 Tr Cash paid B B Stimble	76	60
on ac of Bill of Printing	60	00
Calvary Church (see Receipt Book)	136	60

29	" Bill, of Geo S Stimble	186.	00
	Bill for Pointing Calvary		
	Church. in full	111.	94

July 5	By Cash	111.94	
	for 1/2 of Rent	248.50	
	1/2 Bull	40.54	
			208.00
			115.00

111	40.54	100%	208.00
112	40.54	100%	208.00
113	40.54	100%	208.00
114	40.54	100%	208.00
115	40.54	100%	208.00
116	40.54	100%	208.00
117	40.54	100%	208.00
118	40.54	100%	208.00
119	40.54	100%	208.00
120	40.54	100%	208.00
121	40.54	100%	208.00
122	40.54	100%	208.00
123	40.54	100%	208.00
124	40.54	100%	208.00
125	40.54	100%	208.00
126	40.54	100%	208.00
127	40.54	100%	208.00
128	40.54	100%	208.00
129	40.54	100%	208.00
130	40.54	100%	208.00
131	40.54	100%	208.00
132	40.54	100%	208.00
133	40.54	100%	208.00
134	40.54	100%	208.00
135	40.54	100%	208.00
136	40.54	100%	208.00
137	40.54	100%	208.00
138	40.54	100%	208.00
139	40.54	100%	208.00
140	40.54	100%	208.00
141	40.54	100%	208.00
142	40.54	100%	208.00
143	40.54	100%	208.00
144	40.54	100%	208.00
145	40.54	100%	208.00
146	40.54	100%	208.00
147	40.54	100%	208.00
148	40.54	100%	208.00
149	40.54	100%	208.00
150	40.54	100%	208.00
151	40.54	100%	208.00
152	40.54	100%	208.00
153	40.54	100%	208.00
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165	40.54	100%	208.00
166	40.54	100%	208.00
167	40.54	100%	208.00
168	40.54	100%	208.00
169	40.54	100%	208.00
170	40.54	100%	208.00
171	40.54	100%	208.00
172	40.54	100%	208.00
173	40.54	100%	208.00
174	40.54	100%	208.00
175	40.54	100%	208.00
176	40.54	100%	208.00
177	40.54	100%	208.00
178	40.54	100%	208.00
179	40.54	100%	208.00
180	40.54	100%	208.00
181	40.54	100%	208.00
182	40.54	100%	208.00
183	40.54	100%	208.00
184	40.54	100%	208.00
185	40.54	100%	208.00
186	40.54	100%	208.00
187	40.54	100%	208.00
188	40.54	100%	208.00
189	40.54	100%	208.00
190	40.54	100%	208.00
191	40.54	100%	208.00
192	40.54	100%	208.00
193	40.54	100%	208.00
194	40.54	100%	208.00
195	40.54	100%	208.00
196			

11	"	"	"	in Saving Fund	211.50
				deposited Jan 3/61	<u>200.00</u>
					\$411.50

" 29 To Cash. E. A. Smith & Co.	30.00	\$ 411.50
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Oct 14	"	"	Shos Brooks in Rep	1.75
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11 30 Cr B Sales of Miss. A. J. D. Co. 10 00
 " transferred from 1880 280.25 421 50

& Expenses

Dr 108 Cr

1861 Donations specified for Calvary Church

	Accts from pgs 107	280.29	421.50
Dec 3	To Cash paid R W Cox for Fire Work to Church	25.00	
" " "	Thomas Brooks for Scaffold to make repairs to Steeple of Church	12.00	
" 31	John Maywells for Painting at Calvary Church	1.75	
"	Cr By Rent, from Rent of to Dec 31/61	319.04	125.00
" "	To Cash Mip of J D Costa transferred to Savings Bank see Oct 30/61	10.00	546.50
" "	Mip of J Tallman transferred to Savings Bank Oct 30/61 see Feb 6/61	10.00	
	Balance	539.04	
		217.46	

1862 deduct in Saving Fund \$200. \$546.50 546.50

Jan 1	By Balance	17.46	
	In Saving Fund	200.00	217.46
" 11	" Cash from Rent 1/2	25.00	
	To Balance	242.46	242.46

1862			
Jan 1	By Cash in hand. for Calvary Church	48.00	
" "	" " " Saving Fund	200.00	
" 11	" " " Rent, see 1/2 pg 119	25.00	
" 27	To " Deposited by Mip D Costa in Savings Fund	20.00	
	Total Funds for Calvary	\$ 266.01	

Dr. Cr.

1861 Donations for Parsonage for Calvary Church

Jan ¹⁰ Cr	By Cash from sundries persons	\$27.00
" 11 "	" " " from Mrs E L Clark	10.00
April	" " " Miss R J Du Costa	5.00
June 10	" " " Sarah Clark	42.00
1862		8.00
July 27	Deposited in Savings Fund by Miss Du Costa	50.00

1861 Donations for Parsonage, for Calvary Chh.

Dr. Cr

1861 Donations for general objects

Dr. Cr.

Oct 30	Gr By Dubois of ship A J Ducaster	10.00
"	" " Ship R Tullman	10.00
	For Seamen's Missions	20.00
Nov 1	To Cash paid J Robertson Esq Treasurer of Seamen's Missions being appropriated for this object	20.00

Dr.

Dr. Cr. ¹¹²

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Donations for general objects

Dr.
Cr.
0

1861 Donations for Iowa. Dr. Cr.

Jan 10 th	Cr By Cash, brot over from general a/c of 1860	\$ 2.00
Feb 6	To Cash, Miss Tallman for Iowa	\$ 2.00
Oct 14	Cr By Cash from Miss Potts	3.00
~~Dec~~ 10	To Cash per order of Miss J. D. Costello for Orphan's Home	3.00

Dr. 186 Donations for Iowa, Dr. Cr

1861 Donations for Africa, Dr. Cr.

Jan 10	Cr By Cash, brot from general	\$ 3.50
Feb 16	a/c - of 1860 " " " Mrs J E Glover	10.00
Mar 15	To Cash paid Recd Dr. Dorr as directed by Assn - m. Miss J Church to be forwarded to Board of Missions	10.00
July 5	" " transferred to Ch. Calverton Aug 10/9	~~3.50~~ 13.50
		13.50

Cr. 1861 Donations for Africa. Dr. Cr.

50
100

50

50

Dr. Cr.

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119

1861 Rent of Store. Dr. Cr.

April 6	Cr By Cash. per Miss Talcott		\$30.00
June 7	" " " " Du Castel		30.00
" 15	" " " " " "		55.00
July 5	To Cash transferred a/c of Calvary Ch. page 107		115.00
July 27	Cr By Rent		30.00
Oct 14	" " " to October		60.00
Dec 2	" " " "	\$125.00	35.00
1862	To Cash transferred Bal: 125.00 page 107		125.00
Jan 11	Cr By Rent		\$25.00
" "	To Cash transferred to page 107 Calvary Church	25.00	

Dr.	1864 Endowment of Christ Church	
100.00	June 9 Cash rec'd from Mrs. Thomas	Phil
100.00	for Miss D. Carter	\$10.00
100.00	Dec 2d Miss Wager	5.
100.00		

2
1868 Memorandum,
Ladies Missionary Association of
Christ Church Philadelphia Jr
Sewing Circle

June 17	By cash for printing circulars	\$ 2 00
" "	for Sewing Case	5 00
		7 00

Memorandum of details, Cr ²
 1868 In Account with I M Hoover,
 Treasurer, for the Sunday school Building.

	Living Circle	\$
May 6	Mrs Godley for work for Miss R T D Costa	15 00
"	Admission fee, in the Needle work association of Christ Church of 25¢ each from the following Ladies Mrs B Davids, Mrs R Davids, Miss Jacobs Mrs T Ashmead, Mrs I Crumborg, Miss J Hirst Miss M Hirst, Mrs E L Clark, Mrs Fogg, Miss R T D Costa, Miss R D Tallman and Mrs I E Hoover — — —	3 00
	Mrs Fogg for work	25
10	Miss F Clark Admission fee	25
June 5	Miss C West do do	25
10	Mrs Ashmead for Sunday school fund	2 25
17	Mrs Godley for work	15 00
	Mrs Carpenter do	7 85
	Mrs Fogg do	2 25
	Mrs I Crumborg do	5 00
	Mrs Davids do	3 00
	Miss I Clark do	1 50
	Miss I Prager do	1 00
		<u>\$ 56 60</u>

Memorandum

1868

Ladies Missionary Association.

Christ Church, Philadelphia.

Sewing Circle.

L-

June 18 Account from page 1

\$ 7 00

1868 Memorandum of details of Living Circle
in Account with J. M. Hoover Treasurer.

Cr

June 13	Account from page 2	\$ 56 60
	Admission fee Mrs Godley	25
	Miss E Hollingsworth	25
	Mrs E Carpenter	25
	Mrs J Wetherill	25
	Miss J Pagon	25
	Rec from Mrs Norman	10 00
	Girls Bible class through Mrs Carpenter	10 00
	To Mary Linger 10¢ - Miss 81.10	1 20
	Gales from base	4 75
21	Mrs Ann King	1 00
Oct 18	Mrs Godley for work	8 00
Nov 4	Turn the base	2 75
	Mrs Pagon for work	2 50
	in Jacobs do	1 25
	Mrs Carpenter for article sold	2 00
	Mrs E Davis do do	2 25
	Miss Woods admission fee	25
	Fin	70
		\$101 30

Memorandum.

1868 Ladies' Missionary Association, of
 Christ Church, Philadelphia.
 Sewing Circle

Dr

Nov 9

Account from page 3

\$ 7

m

1868 Memorandum of details of Savings Bank
in account with S M Hoiver, Treasurer Cr

Nov 9	Account from page 4	\$ 101	50
	Donation from Mrs J. George T Campbell	20	00
	Mrs Wethaill for work	14	01
Nov 14	Mrs Wethaill for work.	1	50
"	Mrs Godlee do do	2	00
"	Mrs J L Whalsh's admission fee		25
"	Fines	1	10

1
1867

Branch of the Freedman's Commission
of Pennsylvania

Dr

May 11 By Cash paid the Freedman's Commission
through Rev John W Childs - — \$108.73

Nov 11 By Cash paid Mrs James, (by the
hands of Mrs Fogg) for the church
of St Stephens, Petersburg Va \$50.00.
\$158.73

1867 In Account with Mrs Hoover Treasurer of
 the Ladies Missionary Association of Christ Church Phila

April 4 Dr Dr Door

\$ 10 00

15 From the Collection in Christ Church

98 73

Oct 11 Collected by the Ladies of the Missionary
 Association of Christ Church, for the
 Freedmans chapel of St. Stephens,
 Petersburg, Va

\$ 13 00

Nov 1 do do do do

8 00

11 Cash do do

10 00

From the Ladies Miss Association do

19 00

\$ 158 73

1868 Branch of the Freedmen's Commission
of Pennsylvania. Dr

1868 In Account with S. M. Flower Treasurer C^r
of the Ladies Missionary Association of Christ Church The